

Bu. Vou. No. 2360

(Department, bureau, or establishment)

(Give place and date)

Payee's Account No. _____

(Payce)

PAID BY

DAD-0632-54
COPY 1 OF 2

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.
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Total	\$2,799.81
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I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 1-20-50

required when a like certificate is made by payee on attached bill or bills)

Per

Title

Amount verified: correct for

(Signature or initials) EE

Contract No. A-101

Date _____

Req. No.

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title

Title

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$_____, } on Treasurer of the United States in fav
Cash, \$_____, on _____, 19____. Payee _____ } [payee named above.]

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he must sign, must be indicated. "John Doe Company, Inc. John Smith, Secretary," or "Treasurer," as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title

STATOTHR

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BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax	Cost	TR.	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT		Class	Element	CODE	Maj.	Int.	Sub.	Account	M.I.O.	S.O.	Work Order	
54	12	23	8	25		10170	22	48	2248				6	55	25	00	00	12501	3093	54		8945 8945 8945*

12/28/58

12/28/58

[illegible]